

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 23-10084-AMC**

John Thomas Moore, Jr  
1549 66th Ave  
Philadelphia PA 19126-2766

Petition Filed Date: 01/12/2023  
341 Hearing Date: 02/17/2023  
Confirmation Date: 11/08/2023

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/07/2023	\$551.00	28876072713	08/25/2023	\$551.00	29029606031	10/05/2023	\$551.00	28876094741
10/31/2023	\$551.00	29104905925	12/13/2023	\$551.00	29104922654	01/09/2024	\$551.00	29201590967
02/02/2024	\$551.00	29201583227	03/05/2024	\$600.00	29201596740	04/01/2024	\$600.00	29201563438
05/20/2024	\$600.00	29211702030						
<b>Total Receipts for the Period: \$5,657.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,457.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$4,282.00	\$4,282.00	\$0.00
1	MERRICK BANK »» 001	Unsecured Creditors	\$1,521.91	\$0.00	\$1,521.91
2	DISCOVER BANK »» 002	Unsecured Creditors	\$2,340.76	\$0.00	\$2,340.76
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$836.11	\$0.00	\$836.11
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$2,319.78	\$0.00	\$2,319.78
5	CAPITAL ONE AUTO FINANCE »» 005	Secured Creditors	\$7,643.52	\$44.27	\$7,599.25
6	QUANTUM3 GROUP LLC »» 006	Unsecured Creditors	\$259.43	\$0.00	\$259.43
7	WELLS FARGO »» 07S	Secured Creditors	\$635.63	\$0.00	\$635.63
8	WELLS FARGO »» 07U	Unsecured Creditors	\$159.10	\$0.00	\$159.10
9	ONE MAIN FINANCIAL GROUP LLC »» 08S	Secured Creditors	\$5,973.42	\$34.60	\$5,938.82
10	ONE MAIN FINANCIAL GROUP LLC »» 08U	Unsecured Creditors	\$3,878.54	\$0.00	\$3,878.54
12	TD BANK USA NA »» 010	Unsecured Creditors	\$352.44	\$0.00	\$352.44
11	UNITED STATES TREASURY (IRS) »» 009	Priority Creditors	\$2,340.78	\$2,340.78	\$0.00
13	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$1,492.10	\$0.00	\$1,492.10
14	FREEDOM MORTGAGE CORPORATION »» 012	Mortgage Arrears	\$5,904.56	\$34.20	\$5,870.36

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15	QUANTUM3 GROUP LLC »» 013	Unsecured Creditors	\$2,581.95	\$0.00	\$2,581.95
16	QUANTUM3 GROUP LLC »» 014	Unsecured Creditors	\$1,589.79	\$0.00	\$1,589.79
17	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$1,140.87	\$0.00	\$1,140.87
18	PINNACLE CREDIT SERVICES LLC »» 016	Unsecured Creditors	\$411.04	\$0.00	\$411.04
19	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$1,148.77	\$0.00	\$1,148.77
20	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$1,033.68	\$0.00	\$1,033.68
21	LVNV FUNDING LLC »» 019	Unsecured Creditors	\$467.15	\$0.00	\$467.15
22	CITY OF PHILADELPHIA (LD) »» 020	Secured Creditors	\$222.98	\$0.00	\$222.98

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$7,457.00	Current Monthly Payment:	\$551.00
Paid to Claims:	\$6,735.85	Arrearages:	\$906.00
Paid to Trustee:	\$716.18	Total Plan Base:	\$30,007.00
Funds on Hand:	\$4.97		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).